

**WPBF** 3970 RCA Boulevard **Suite 7007** Palm Beach Gardens, FL 33410

Main: (561)694-2525 Billing: (407)389-7661

Invoice #	Invoice Date	Invoice Month	Invoice Period
943851-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WPBF	Mica Hansen	HRP -Washingto	National

Advertiser Product Estimate Number DSCC/Nelson/D/Senate 551 BILL NELSON FOR SEN.

> Flight Dates Order # Alt Order # 08/23/12 - 08/28/12 943851 06288026

Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

Cnotal

IDB# Advertiser Code | Product Code 9912820

Agency Ref Advertiser Ref

www.thewpbfchannel.com

Billing Address:

Attention: Accounts Payable 6190 Grovedale CT Suite 200 Alexandria, VA 22310-2552

Abar Hutton Media

Send Payment To: **WPBF** PO Box 26885

Lehigh Valley, PA 18002-6885

				Spots/			
ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/23/12 08/23/12 Good Morning America Class of Time - Fixed Non Pre-emptible	7-9AM	1	:30	1	\$475.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/20/12 08/26/121	Spots/Week 1	<u>Rate</u> \$475.00					···
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lenaf	h Ad-ID			Rate Type
1 WPBF Th 08/23/12 8:49 AM Good N	Morning America	7-9AM			\$475.00 NM		
							ψ-7.5.00 Telly
5 08/24/12 08/24/12 M-F 5pm News Class of Time - Pre-emptible with notice	5-6pm	1	:30	1	\$475.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/20/12 08/26/121	Spots/Week 1	<u>Rate</u> \$475.00					
Spots: # Ch Day Air Date Air Time Descrip	tion .	Start/End Time	Lenat	h Ad-ID			Rate Type
1 WPBF F 08/24/12 5:43 PM M-F 5pt	m News	5-6pm		0 BNDS-12-	·001H		\$475.00 NM
							Ψ+1 0.00 Tele
7 08/26/12 08/26/12 Sun 5-6am News Class of Time - Pre-emptible with notice	Sun 5-6am	1	:30	1	\$50.00	NM	-
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/20/12 08/26/121	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lenat	h Ad-ID			Rate Type
1 WPBF Su 08/26/12 5:42 AM Sun 5-6		Sun 5-6am		0 BNDS-12-	001н		\$50.00 NM
							Ψ00.00 T4T
8 08/26/12 08/26/12 Sun 6-7am News Class of Time - Pre-emptible with notice	Sun 6-7am	1	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/20/12 08/26/121	Spots/Week 1	<u>Rate</u> \$100.00					<u></u>
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPBF Su 08/26/12 6:32 AM Sun 6-7	am News	Sun 6-7am		0 BNDS-12-	001н		\$100.00 NM
							<b>4100.00</b> 1444
9 08/26/12 08/26/12 Sun 8-9am News Class of Time - Pre-emptible with notice	Sun 8-9am	1	:30	1	\$275.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/20/12 08/26/121	Spots/Week 1	<u>Rate</u> \$275.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPBF Su 08/26/12 8:58 AM Sun 8-9am News		Sun 8-9am	:30 BNDS-12-001H		\$275.00 NM		
10 08/23/12 08/24/12 WPBF News 25 @ Noor Class of Time - Fixed Non Pre-emptible	n 12pm-1230pm	TF	:30	1	\$325.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/20/12 08/26/12TF	Spots/Week	<u>Rate</u> \$325.00			<del>,,,,</del>		
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengti	Ad-ID			Rate Type
1 WPBF F 08/24/12 12:28 PM WPBF I		12pm-1230pm		) BNDS-12-	001H		\$325.00 NM
	12.70 20 @ 140017	12pm-1250pm		20172-IZ-	OOTII		MN UU.C≥C¢

\$1,445.00

## INVOICE



Send Payment To:
WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

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Invoice #	Invoice Date	Invoice Month	Invoice Period
943851-1	08/26/12	August 2012	07/30/12 - 08/26/12

Advertiser	Product	Estimate Number
DSCC/Nelson/D/Senate	BILL NELSON FOR SEN.	551

Net Amount Due

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
					Total Spots		6			
	•							Gross Tota	<u>al</u>	\$1,700.00
Pay	ment Te	erms 30	Days				Agen	cy Commissio	<u>n</u>	\$255.00